

GOVERNMENT OF TELANGANA
ABSTRACT

Mobile phones – Bharati Airtel – Bills for the month of April to May, 2015 in respect of phone using by Council of Ministers in General Administration Department – Sanction of Expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1725

Dated:20.6.2015.

Read the following:-

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.)Deptt., dated 18.09.2012.
- 3) G.O.Ms.No.426,G.A.(OP.VI) Deptt., Dt. 25.07.2011.
- 4) Govt. Lr.No.42/OP.III/A3/2014-1,G.A.(OP.III)Deptt., Dt.21.08.2014.
- 5) Govt. Lr.No.15/OP.III/A3/2014-2 & 3, Dt. 27.08.2014.
- 6) From Bharati Airtel, Limited, Hyderabad bills.

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ORDER :

Sanction is hereby accorded for an amount of Rs.8,451/-(Rupees Eight Thousand Four Hundred and Fifty One only) to M/s Bharati Airtel Limited, Hyderabad towards payment of Mobile phone Bills, as detailed in the annexure to the G.O., for the month of April to May 2015

2. The expenditure shall be debited to “2013- Council of Ministers – MH 800 – other expenditure – SH (04) – Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Rajbhavan Road, Khairtabad Branch, IFSC Code ICIC00000008, MICR Code500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKER

ADDL. SECRETARY TO GOVERNMENT (GENL.)

To

M/s Bharati Airtel Limited, Hyderabad.

The General Administration (OP.III/Tel.Expr.) Department

(2 Copies along with the Original Bills)

The Deputy Pay & Accounts Officer, Secretariat Hyderabad.

The Accountant General, T.S. Hyderabad.

The Finance (Expr.GAD) Deptt.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER